Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First &part** (For Other Works) Date.....2018

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division** SBR/31/19-9-2018

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 008-17-000054

Schedule Docket No. Head of Account: Est.Cost: 5.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Engagement of Gangman and Hiring of Tractor Tippers for cleaning and Maintenance of road side drains and other cleaning works in works in ward no 08.**

Name of Contractor and Full Address: **Sri. N N Sreenivasaiah, #2405, Sahakaranagara, E Block, Bangalore-560 092.**

Reference to Agreement No.BBMP/EE/BTP/WO/117/2017-18 Date: 20.03.2018

Certified that the measurements were taken by me on 3/9/18 and recorded of Pages 357322 to 324of measurement Book No.**3574/2017-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 3.9.18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	5.60,273-00
b) Payments Now made: cost store or other material supplied.	IT -	5603-00
recovery of amount creditable to this/other work	Cess -	5603-00
Amount paid on this bill Cheque / Cash.	CBF.	560-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adju.	11466-00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.	Cheque	548807-00
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

5,60,273-00
11466-00
5,48,807-00
Rs. Five Lakh forty eight thousand eight hundred seven only.

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Hire Charges of J.C.B Excavator including operator and fuel	Day
2	Providing Charges of Tractor 50 HP including Operator and Fuel	Day
3	Providing Causal Labours (Unskilled mazdoor Heavy	Nos
	Grand total	

1 Certified that the above work done satisfactory and no materials issued from departmentally

Original/Duplicate/Triplicate

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	6.00	6108.48	**36650.88**	6.00	36650.88	
-	-	133.00	2283.41	**303693.53**	133.00	303693.53	
-	-	931.00	236.23	**219930.13**	931.00	219930.13	
				560274.54		**560274.54**	

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.